AEE/PSD/02/SBR/01/30-4-15

No. 1st & Final Bill

Original/Duplicate/Triplicate

Date : .....

Division

CONTRACT CERTIFICATE

(For Other Works)

Received No. 108/30-4-15 Dated .....

Sub-Division

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) **IMPROVEMENT AND DEVELOPMENT WORKS TO GELAYARA BALAGA PARK IN WARD NO.12.**

THE TECHNICAL MANAGER,

Name of Contractor and Full Address .....

Reference to Agreement No. **EE/P.D./W.O./58/12-13** Date: **07.03.2013**

Certified that the measurements were taken by me on 30-4-15 and recorded in pages 66/08-66/17 of measurements Book No. 662/13-14 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4
KRIDL , BBMP DIVISION
BENGALURU-560 010

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30-4-15 and found correct. The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **JOB CODE: 012-13-000029** *Sub - Division Officer*

		AMOUNT
1.	Total value of work done or supplies made as per account.	4905340=00
2.	Deduct amount to be held in reserve being ..... percent Rs.	DRF --
3.	- do - Balance	--
4.	Deduct Payments :	IT - 98107 -
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	KST - 196214 -
	Amount adjusted towards cash advance recovery of	FSD - 245267 -
	b) Payments cost store or other materials supplied.	WC - 49053 -
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	CMF - 4903 -
		Fine - 5930
7.	Net amount due to or from contractor	LR - 38053 -
	Unadjusted items	Ded - 637529 -
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Net 4267811=00
	Total amount adjusted --	

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL , BBMP DIVISION
BENGALURU-560 010

Received Rs. ..... (in words)
.....
..... by cash and by adjustment of
Payment as per memorandum.
Witnes sre .(In final settlement of all demand)

1.

2.

Date

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Stamp

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL , BBMP DIVISION
BENGALURU-560 010

(For use in the Office)

Audited and admitted Rs. 4905340=00

Passed by Cheque for Rs. 4267811=00

.....

by account entries 637529=00

Executive Engineer

Exe. Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	Earth work in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and after breaking of clods and neatly dressed as per specifications.	Cum			560·28	124=02	69486=00	560·28	69486=00	
2	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods complete as per specification	Cum			168·0 56	259=70	43629=00	168·0	43629=00	
3	Providing and Filling in foundation with granite/trap broken metal 100mm. and down size, with approved sand including hand packing, ramming, watering, including cost of all materials and labour with lead upto 50m and lift of 1.5m complete as per	Cum			14·40	1926=00	27735=00	14·40	27735=00	
4	Providing and laying in position plain cement concrete of mix M10 with OPC cement @ 220 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of	Cum			44·16	5189=76	229179=00	44·16	229179=00	
5	Providing and constructing granite / trap/ basalt size stone masonry in foundation with cement mortar 1:6, stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specification	Cum			104·64	3765=12	393982=00	104·64	393982=00	
6	Providing and constructing granite / trap/ basalt size stone masonry in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing, complete as per specifications.	Cum			69·12	4458=36	308162=00	69·12	308162=00	
7	Providing raised and cut pointing to coursed stone masonry with cement mortar 1:3, 20mm, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing complete as per specifications.	Sqm			153·60	133=56	20515=00	153·60	20515=00	
8	Providing and laying in position plain cement concrete of mix M 15 with cement @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specifica	Cum			124·92	5744=14	717558=00	124·92	717558=00	
9	Providing TMT steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT Bars Fe 415 Specification No.KBS 4.6.3	Qtls			80·28	7828=10	628440=00	80·28	628440=00	
10	Providing chain link fencing 50 mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour,	Sqm			460·80	669=92	308699=00	460·80	308699=00	
11	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65 x 65 x 6 mm welded together and fixing in CC (1:2:4) WITH 2 NOS 16 mm dia M.S. hold fast rods each of lenght 25 cms. including cost of all materials cutting, bending	Rmtr			183·60	1093=92	200844 20631=00	183·60	200844 20631=00	
12	Providing and fixing M.S.Block pipe of 38 mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost	Rmtr			768·0	316=94	243410=00	768·0	243410=00	
13	Providing and laying heavy duty cobble stones 60mm thick interwork shape and colour with a minimum compressive strength of 281Kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons comaction force	Sqm			858·0	876=62	752140=00	858·0	752140=00	
					792		694283	792	694283	

14	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete. of size 450 x 200 x 400mm	Sqm		1437	1437 / 470.0	350=86	504.86 / 515764=00	1437 / 470.0	504.86 / 515764=00	
15	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete suraces with materials, labour complete as per specifications. MORTH chapter 8.	Sqm			297.0	55=12	16371=00	297.0	16371=00	
16	Disposal of debries to the final place of disposal with all lead and lift and as direction by the Engineer in charge of the work, lead 10 Kms a) Basic rate for haulage of materials as per item No.17.4 etc complete.	Cum			728 / 467.0	72=71	52932 / 55765=00	728 / 467.0	52932 / 55765=00	
	GRAND TOTAL						453246=00		453246=00	
		KRIDL Charges 10% + 1%.					498571=00		498571=00	
							499841=00		499841=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

Ravi.N.K.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

10%- 4459400=00
4459400=00
4905340=00